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Invoice number 004rev
Date 08/13/2020

Project 201289 WILLIAM & MARY HOUSING AND
DINING MASTER PLAN

Professional Services Rendered Through July 31, 2020

Description	Fee Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
De-Densification Study	72,000.00	100.00	72,000.00	72,000.00	0.00
Basic Services - Project Initiation	41,140.00	72.52	29,832.80	822.80	29,010.00
Basic Services - Architectural Study	79,630.00	0.00	0.00	0.00	0.00
Basic Services - Financial Plan + Analysis	79,630.00	0.00	0.00	0.00	0.00
Total	272,400.00	37.38	101,832.80	72,822.80	29,010.00

Invoice total **29,010.00**